

# EXHIBIT A

VERITAS  
INFORMATION AND RISK CONSULTANTS

July 7, 2008  
Invoice No. 2274

**PRIVILEGED AND CONFIDENTIAL**

Mr. Bob Gordon  
Clark Hill PLC  
500 Woodward Avenue  
Suite 3500  
Detroit, MI 48226

Re: **Legisi / McKnight**  
**Case Nr. 08-5811-RR**

**INTERIM INVOICE**

Description	Amount
Professional services for the period <b>June 1 to 30, 2008</b>	
<b>TOTAL INVESTIGATIVE SERVICES:</b>	<b>\$ 11,043.21</b>
Payment upon receipt Please make checks payable to <b>Veritas Global, LLC</b>	<b>TOTAL DUE: \$ 11,043.21</b>

We very much appreciate the opportunity to be of service to you with this assignment.

Fees will be assessed to the Client as set forth in the Engagement Letter. Veritas shall invoice the Client monthly and payments are due upon receipt. Interest and penalties will accrue at the rate of 1.5% per month or the maximum amount permitted by law, whichever is greater, for invoices more than thirty days in arrears.

Case Nr. 08-5811-RR,  
Legisi/McKnight  
Backup to Support Invoice #2274  
Activity for the Period  
June 1-30, 2008

<u>Operative</u>	<u>Date</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Activities</u>
RR	06/03/08	0.50	\$87.50	Prep for meeting on 6/4/08 with Receiver and Defense Attorneys
RR	06/03/08	0.50	\$87.50	Phone calls with computer forensic examiner to discuss case and arrange for imaging of electronic evidence
RR	06/09/08	0.50	\$87.50	Communications w/client and Secret Service regarding Wednesday meeting
RR	06/10/08	1.00	\$175.00	Prep for meeting 6/11/08 with Receiver and Defense Attorneys and communications w/client.
RR	06/11/08	1.00	\$175.00	Oversee support for meeting between client and defense attorneys
RR	06/12/08	0.50	\$87.50	Meeting w/ computer forensic examiner regarding imaging of hard drives
RR	06/13/08	1.00	\$175.00	Overseeing progress of forensic imaging of hard drives and forwarding information to client
RR	06/16/08	1.00	\$175.00	Supervised forensic imaging and phone calls/e-mails with client to update
RR	06/19/08	0.50	\$87.50	Meeting w/ forensic examiner on status and correspondence w/ client
RR	06/23/08	0.50	\$87.50	Communications and discussion w/ PL re request by client to send out unredacted invoices to all parties. Communication w/ client on same
RR	06/24/08	0.50	\$87.50	Meeting w/ Atty Goodrum to confirm amount of funds located in a security box in evidence and transferred custody to Goodrum
RR	06/24/08	0.20	\$35.00	Meeting w/ BG regarding status of forensic work and communication to client
RR	06/25/08	0.50	\$87.50	Meeting w/ BG to review forensic work and take custody of copies of hard drives
<b>Management Investigators:</b>		<b>8.20</b>	<b>\$1,435.00</b>	

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RG	06/09/08	2.00	\$250.00	Conv w/ RR on evidence CD's, copy all 9 and Flash Drive for client
RG	06/11/08	0.50	\$62.50	Conv w/ RR on evidence computers & laptops, locate HD size, etc
RG	06/11/08	1.80	\$225.00	Conv w/ RR on backup drives for evidence imaging, pick up same
RG	06/12/08	0.50	\$62.50	Conv w/ BG & RR on backup drives & evidence computers specs & info
RG	06/16/08	0.30	\$37.50	Conv w/ BG on evidence backup & access to evidenced computers & laptops for evidence backup
RG	06/17/08	0.30	\$37.50	Conv w/ BG on external backup drives for evidence and return to storage
		<b>5.40</b>	<b>\$675.00</b>	
SLZ	06/02/08	0.10	\$12.50	Meeting w/ RR on case info and phone call to client
SLZ	06/03/08	0.30	\$37.50	Meeting w/ RR regarding computer imaging and auction status
		<b>0.40</b>	<b>\$50.00</b>	
<b>Senior Investigators:</b>		<b>5.80</b>	<b>\$725.00</b>	
DMW	06/13/08	0.50	\$37.50	Copy documents for client
KJ	06/12/08	1.50	\$112.50	Copy documents for client
RAD	06/13/08	1.00	\$75.00	Copied evidence for client

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Research Investigators:		3.00	\$225.00	
BG	06/26/08	32.00	\$8,000.00	Computer Forensic research, utilizing EnCase Imaging software, performed imaging on 2 Laptops and 3 Desktop computers and exported evidence files for client review
Computer Forensics:		32.00	\$8,000.00	
PL	06/16/08	0.50	\$37.50	Correspondence re billing/fee application
Administrative Support:		0.50	\$37.50	
RG	06/11/08		\$19.00	Mileage
DMW	06/13/08		\$13.50	90 copies
KJ	06/12/08		\$19.05	127 copies
RAD	06/13/08		\$18.00	120 copies
RG	06/11/08		\$551.16	4 external hard drives to back up evidence
Total Expenses:			\$620.71	